



# CHAITANYA ELECTRICAL

H-NO.B1/43 , OM Sai Nagar,Kamalapur-Jogeshwari  
M.I.D.C. Waluj , Chhatrapati Sambhajnagar.431136.

Mob No :- 09049320517/8888036201

Gmail :- chaitnyaelectricals2017@gmail.com

GSTIN/UIN : 27IHEPS3717M1ZO

## SALARY SHEET FOR THE MONTH OF APRIL 2023-24

Sr.No.	UAN NO	ESIC NO	Name of Employee	Total salary PM	P. Days	W. Off	PH	Total Day	Gross Salary	Basic+DA	HRA All	Total Salary	DT. Amt/Inc Amt	Grand Total	Adv. Ded.	PT	PF	ESIC	LWF	Total Ded.	NET PAID	SIGN
1	100491020239	2503878838	Mr. MADHAV RADHAKISAN LANDE	15,500	22.00	4	-	26.00	13433	9403	4030	13433	2011	15444	0	200	1128	116	0	1444	14000	MR Lande
2	101930712407	2503878830	Mr. SANDIP NAMDEV DHAWALE	17,000	22.00	4	-	26.00	14733	10313	4420	14733	6867	21600	0	200	1238	162	0	1600	20000	S.N.Dhawe
3	101154038766	2503978040	Mr. MANGESH MARI BAWANE	17,000	22.00	4	-	26.00	14733	10313	4420	14733	6867	21600	0	200	1238	162	0	1600	20000	Bawal
4	101930716613	2504506202	Mr. ADITYA BALABHAU PAWAR	15,500	18.00	3	-	21.00	10850	7595	3255	10850	345	11195	0	200	911	84	0	1195	10000	A Pawar
5	101930716621	2503879705	Mr. BABASAHEB NANASAHEB SOMAWANSHI	20,000	22.00	4	-	26.00	17333	12133	5200	17333	11540	28873	0	200	1456	217	0	1873	27000	B.Somawansi
6	101930716632	2503879110	Mr. PAWAN SHIVAJI OMANE	15,500	22.00	4	-	26.00	13433	9403	4030	13433	2011	15444	0	200	1128	116	0	1444	14000	Bawal
7	101293810267	2503879111	Mr. PRITAM CHANDRASHEKHAR SURVASE	15,500	22.00	4	-	26.00	13433	9403	4030	13433	2011	15444	0	200	1128	116	0	1444	14000	Pritam
8	101642479636	2503878834	Mr. ATUL SUDHAKAR CHAUDHARI	15,500	22.00	4	-	26.00	13433	9403	4030	13433	2011	15444	0	200	1128	116	0	1444	14000	Atul
9	101933933943	2504543374	Mrs. DIKSHA MANGESH BAWANE	15,500	22.00	4	-	26.00	13433	9403	4030	13433	2011	15444	0	0	1128	116	0	1244	14200	Diksha Bawal
10	101933933958	2503879087	Mr. WAGHAMARE NITIN BALAJI	15,500	22.00	4	-	26.00	13433	9403	4030	13433	2011	15444	0	200	1128	116	0	1444	14000	Nitin
11	101933933962	2504464510	Mr. KISHOR CHANDRASHEKHAR SURAVASHE	15,500	18.00	3	-	21.00	10850	7595	3255	10850	345	11195	0	200	911	84	0	1195	10000	Kishor
<b>Total</b>					<b>234</b>	<b>42</b>	<b>0</b>	<b>276</b>	<b>149097</b>	<b>104367</b>	<b>44730</b>	<b>149097</b>	<b>38030</b>	<b>187127</b>	<b>0</b>	<b>2000</b>	<b>12522</b>	<b>1405</b>	<b>0</b>	<b>15927</b>	<b>171200</b>	





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1	100491020239	2503878838	Mr. MADHAV RADHAKISAN LANDE	15,500	22.00	4	-	26.00	13433	9403	4030	13433	2011	15444	0	200	1128	116	0	1444	14000	
2	101930712407	2503878830	Mr. SANDIP NAMDEV DHAWALE	17,000	22.00	4	-	26.00	14733	10313	4420	14733	6867	21600	0	200	1238	162	0	1600	20000	
3	101154038756	2503978040	Mr. MANGESH MARI BAWANE	17,000	22.00	4	-	26.00	14733	10313	4420	14733	6867	21600	0	200	1238	162	0	1600	20000	
4	101930716613	2504506202	Mr. ADITYA BALABHAU PAWAR	15,500	18.00	3	-	21.00	10850	7595	3255	10850	345	11195	0	200	911	84	0	1195	10000	
5	101930716621	2503879705	Mr. BABASAHEB NANASAHEB SOMAWANSHI	20,000	22.00	4	-	26.00	17333	12133	5200	17333	11540	28873	0	200	1456	217	0	1873	27000	
6	101930716632	2503879110	Mr. PAWAN SHIVAJI OMANE	15,500	22.00	4	-	26.00	13433	9403	4030	13433	2011	15444	0	200	1128	116	0	1444	14000	
7	101293810267	2503879111	Mr. PRITAM CHANDRASHEKHAR SURVASE	15,500	22.00	4	-	26.00	13433	9403	4030	13433	2011	15444	0	200	1128	116	0	1444	14000	
8	101542479535	2503878834	Mr. ATUL SUDHAKAR CHAUDHARI	15,500	22.00	4	-	26.00	13433	9403	4030	13433	2011	15444	0	200	1128	116	0	1444	14000	
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11	101933933962	2504464510	Mr. KISHOR CHANDRASHEKHAR SURAVASHE	15,500	18.00	3	-	21.00	10850	7595	3255	10850	345	11195	0	200	911	84	0	1195	10000	
			<b>Total</b>		<b>234</b>	<b>42</b>	<b>0</b>	<b>276</b>	<b>149097</b>	<b>104367</b>	<b>44730</b>	<b>149097</b>	<b>38030</b>	<b>187127</b>	<b>0</b>	<b>2000</b>	<b>12522</b>	<b>1405</b>	<b>0</b>	<b>15927</b>	<b>171200</b>	

Auth Sign











**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 3112305002868

ECR Id 88664456

LIN : 1123321874

Establishment Code & Name NGAUR2886244000 CHAITNYA ELECTRICAL

Dues for the wage month of April 2023

Address : H.no B/1/43, Waluj Omsainagar Kamlapur, Jogeshwari Gangapur Aurangabad, AURANGABAD, MAHARASHTRA

Total Subscribers :	EPF 11	EPS 11	EDLI 11
Total Wages :	1,04,367	1,04,367	1,04,367

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	522	0	0	0	522
2	Employer's Share Of	3,829	0	8,693	523	0	13,045
3	Employee's Share Of	12,522	0	0	0	0	12,522
Grand Total : Twenty-Six Thousand Eighty-Nine Rupees Only							26,089

(This is a system generated challan on 10-MAY-2023 19:02, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	26,089	
F) Total amount of uploaded ECR (D + E) (	26,089	





कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 11/05/2023 12:10:

**Payment Confirmation Receipt**

TRRN No :	3112305002868
Challan Status :	Payment Confirmed
Challan Generated On :	10-MAY-2023 19:02:33
Establishment ID :	NGAUR2886244000
Establishment Name :	CHAITNYA ELECTRICAL
Challan Type :	Monthly Contribution Challan
Total Members :	11
Wage Month :	APR-2023
Total Amount (Rs) :	26,089
Account-1 Amount (Rs) :	16,351
Account-2 Amount (Rs) :	522
Account-10 Amount (Rs) :	8,693
Account-21 Amount (Rs) :	523
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002110523727568
Payment Date :	11-MAY-2023
Payment Confirmation Date :	11-MAY-2023
Total PMRPY Benefit :	0

